

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 3360 FIRESTONE GARBAGE DISPOSAL DISTRICT																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,340.17	0.00	0.00	0.00	0.00	5,340.17	701.05	23,894.07	29,935.29
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	879.64	0.00	0.00	0.00	0.00	879.64	166.98	5,691.34	6,737.96
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.00	0.09	0.00	0.65	0.74
20005 LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	558.91	0.00	0.00	0.00	0.00	558.91	0.00	0.00	558.91
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,778.81	\$0.00	\$0.00	\$0.00	\$0.00	\$6,778.81	\$868.03	\$29,586.06	\$37,232.90
PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,347.49	0.00	0.00	0.00	0.00	1,347.49			1,347.49
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.41	0.00	0.00	0.00	0.00	21.41			21.41
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.01			0.01
20005 LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(264.05)	0.00	0.00	0.00	0.00	(264.05)			(264.05)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.86			\$1,104.86
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,883.67	\$0.00	\$0.00	\$0.00	\$0.00	\$7,883.67	\$868.03	\$29,586.06	\$38,337.76
ALLOCATED/DISTRIBUTED						0.00							7,883.67	868.03	29,586.06	38,337.76
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00